ORDER/INVOICE/FULFILLMENT

Acctg. ONLY

Inv. Comp.	By:	Date:	Client #	Order #	Inv. #	Multi-Invoicing of ___

CUSTOMER/INVOICE TO

ORIGINATOR (Signature) _____ DATE _____

Company: Andersen Consulting
Name Mr./Ms.: Brian Pawlus
Position:
Address: 69 W Washington
City: Chicago
Province:
Phone: 312-507-7848

CA Tax Rate:
CT Tax 8%:
Salutation:
State: IL
Zip: 60602
Country:
Fax: 3125071043
Tlx:

APPROVALS
VP Sales/Res. _____ Date
Controller _____ Date

ORDER

Special instructions for invoicing, progress billing, or delayed payments, etc.
Bill entire fee ($29,000) + $8K of $11K expense est. ($9K). Total Invoice $38K. Send Fax ASAP

Contract Year Beg. _____ End _____

☐ New Order (N1) ☐ Prior Yr (N3)
☐ Renewal (N2) ☐ Cancel

Invoice Type ☐ Fulfillment Only ☐ W/Order (OR) ☐ Monthly (MO) ☐ Quarterly (QT) ☐ Pending

Employee # Sold by:		Employee # Commission to:	
702	100%		%
	%		%
	%		%

CLIENT AUTH.

PO# _____
Attach all authorizing documents to white (contract) copy.

INPUT Contract ☐ Letter ☐ Verbal ☒

SHIP TO

Company:
Name Mr./Ms.:
Position:
Address:
City:
Province:
Salutation:
State:
Zip:
Country:
Phone:

ITEM TYPE

- Subscription (SB)
- Custom (YC/ZC/KC)VC
- Multiclient (MC)
- Reports (RP)
- Copies (CP)
- Consult/Present (PR)
- Newsletter (NL)
- Reimbursed Costs (EX)
- Merger/Acq. (ME)
- Exec Overview (EO)
- Conf/Seminar (CN)

DETAIL

Indicate US, UK, FR, VA	Prod. ID/Year	Item Type Code	Item Description or Title	Quantity	Price	Shipped By	Date
US	YA'7	YC	European Follow-on Study To Determine Receptivity to UNIX Software in Mfg Sector		29,000		
			Expenses		11,000		
See note above: Will settle expense balance at end of project							

Fulfillment to be completed in: ☐ Corporate ☐ London ☐ Virginia ☐ France ☐ Other _____

• White - Contract • Green - Fulfillment • Yellow - Invoice • Pink - Originator • Goldenrod - Sales Manager

M&S180 12/92

INPUT

PROJECT WORK STATEMENT

TITLE ~~Trade~~ VMX mfg Sw Acceptability - Europe

CLIENT Andersen

CONTRACT: ATTACHED ✓ TO FOLLOW ____ LETTER ✓ VERBAL ____

PROJECT LEADER JR PROJECT CODE YA7

DATE STARTED 9/15 PLANNED COMPLETION DATE 11/11

LEVEL OF EFFORT(Professional Man Days) 18

TOTAL CONTRACT VALUE: $ or £ 29,000

REVENUE DISTRIBUTION (% or $) INPUT US 14,000 INPUT LTD 15,000

REIMBURSABLE EXPENSES: NO ____

YES ✓

EXP. BUDGET 11,000 TO COVER: TRAV: ✓

(9k already billed) TELE: ✓

RPT. PREP.: ✓

OTHER: ____

BILLING SCHEDULE DESCRIPTION Prepaid

PROJECT DESCRIPTION

Interviews in 6 Eur countries on VMX Sw acceptability - Continuation of US study (YA6)

INDICATE TYPE OF WORK: REPORT ✓ PRESENTATION ____

THANK YOU PACKAGE: YES ✓ NO ____

ACCOUNTING USE ONLY: ENTERED ON CURRENT PROJECT LIST ____

DISTRIBUTI

CONTRACT FILE

LIBRARY FILE

NEW JERSEY

INPUT LTD.

Originator

SHEILA (Y&Z on

BINDER COPY

Date Typed

PROJECT SCHEDULE

Activity	Name	Act. Days	Factor	ESD	Week 1	2	3	4	5	6	7	8	9	10	11	12	13	14
Q mod				½	½													
Interviews				9		2	3	3	1									
Tab/Analysis				3					1	2								
Rpt prep				5						2	2	1						
TY				½								½						
TOTAL PLAN SR.																		
TOTAL PLAN RA																		
TOTAL PLAN ESDs				18														

Proj. Code: YA1 Proj. Name: EW UNIX Mfg SW Prepared by: TF

Proj. Manager: TR Date: 9/15/97

PROJECT WORK STATEMENT

TITLE Developing C/S Business Strategy

CLIENT Litton Computer Service

CONTRACT: ATTACHED OFF SET TO FOLLOW LETTER VERBAL

PROJECT LEADER TDP/RAW PROJECT CODE YLY

DATE STARTED Aug 2 PLANNED COMPLETION DATE 9/30

LEVEL OF EFFORT(Professional Man Days) 12

TOTAL CONTRACT VALUE: $ or £ 20,000

REVENUE DISTRIBUTION (% or $) INPUT US 100 INPUT LTD

REIMBURSABLE EXPENSES: NO

YES X

EXP. BUDGET 1500 TO COVER: TRAV: ✓
TELE:
RPT. PREP.: ✓
OTHER:

BILLING SCHEDULE DESCRIPTION ½ + ½

PROJECT DESCRIPTION To assess LCS capabilities to supply client/server offerings

INDICATE TYPE OF WORK: REPORT ✓ PRESENTATION

THANK YOU PACKAGE: YES NO ✓

ACCOUNTING USE ONLY: ENTERED ON CURRENT PROJECT LIST

DISTRIBUTI

CONTRACT FILE

LIBRARY FILE

NEW JERSEY

INPUT LTD.

Originator

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Date Typed